

Purchase Order Receipt Listing

Monday, May 11, 2015 2:44:30 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO27717 Receipt Dates from 5/11/2015 to 5/11/2015 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VU-PAC01 Pall Aeropower Corporation											
PO27717	2		CE01303F2B	Each	5/8/2015	5/11/2015	10.0000	\$2,800.00	0.0000	0	\$28,000.00
USD	No		PB100F PUREair Dry Barrier Filter - AS350	Each	10.0000	DCUSER		\$28,000.00	0.0000	0	
			M132251								
	3		CE01303F2B	Each	6/5/2015	5/11/2015	10.0000	\$2,800.00	0.0000	0	\$28,000.00
	No		PB100F PUREair Dry Barrier Filter - AS350	Each	10.0000	DCUSER		\$28,000.00	0.0000	0	
			M132251								
	4		71401-45		4/10/2015	5/11/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	DCUSER		\$0.00	0.0000	0	
			M132251								
										Total Received Quantity:	21.0000
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$56,000.00
										Total Balance Due Quantity:	0.0000



DUNS # 00-205-4419

TIN # 11-1541330



Delivery Note

Pall Aeropower Corporation, 10540 Ridge Road, New Port Richey FL 34654
USA

Ship To Address

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Sold To Address

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Information

Document Number: 83931702
Document Date: 04/30/2015
Customer PO No.: P027717
PO Receipt Date: 03/10/2015
Sales Order No.: 1694176
Sales Order Date.: 03/11/2015
Customer No.: 1000080095
Internal Sales Person: Patricia Noha
Telephone No.: +17278499999
Fax No.: +17278153115
E-Mail: pat_noha@pall.com

Pall Standard Terms and Conditions apply to all purchases of Pall products and services, except to the extent otherwise agreed in a written document executed by Pall. Pall Standard Terms and Conditions can be found at <http://www.pall.com/main/about-pall/terms-and-conditions-of-sale-45426.page?> or obtained by written request to the address set forth above. All other terms and conditions, including any preprinted or boilerplate terms and conditions on any documents issued by the buyer, including without limitation, any Purchase Orders issued to Pall, are hereby deleted and declared null and void.

Shipping Conditions:	Standard	Number of Packages:	1
Delivery Date:	04/30/2015	Total Weight:	150 lb
Incoterms:	EXW ORIGIN		
Freight Terms:	PPY (Prepay)		
Carrier:	SEE TEXT		
Country of Dispatch:	USA		

NSI

Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods
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SP 1505-11

Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods
10/3	CE01303F2B INLET BARRIER FILTER, BLACK Export Classification : 9A991.D S/N: 0004-0005 (0000766606) 2 PCS S/N: 0026-0033 (0000808524) 8 PCS			No

Complete physical and chemical test reports, where required, are on file and available for review. Processing, product testing and inspection control of raw material is in Conformance with all applicable specifications, drawings, and/or standards of all articles on this purchase order, subject to modifications accepted by Customer.

In addition, we further certify that all units processed for the above purchase order have passed all functional test requirements in accordance with Customer specifications.

Priority Rating: PALL Direct-

Your Product Number:

Pall Product Revision : 00

Batch: 0000766606

Batch: 0000808524

2 EA

8 EA

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Certificate of Conformance

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

.....Rob Dickstein.....

Quality Representative of Pall Corporation

1. Approving Civil Aviation Authority/Country: FAA/United States	2.	3. Form Tracking Number: 26383
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4. Organization Name and Address: PALL AEROPower CORP, 10540 RIDGE ROAD, NEW PORT RICHEY, FL 34654 FAA Approval Holder: PQ1063CE.	5. Work Order/Contract/Invoice Number: P027717
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6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
1	Inlet Barrier Filter Element	CE01303F2B	10	0004-0005 0026-0033	NEW

12. Remarks:

 Reference PMA Supplement No. 106 Dated 03/13/2015
 THIS PMA ARTICLE IS A NON-CRITICAL COMPONENT. CE0301303F2B REV - Dated 21/NOV/2014

LOT: 0000766606(2)
 0000808524(8)

13a. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.	14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12 <small>Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.</small>
13b. Authorized Signature: 	14b. Authorized Signature: <div style="border: 1px solid black; height: 40px; width: 100%;"></div>
13c. Approval/Authorization No.: DMIR-063120268	14c. Approval/Certificate No.: <div style="border: 1px solid black; height: 40px; width: 100%;"></div>
13d. Name (Typed or Printed): SINDY HARDING	14d. Name (Typed or Printed): <div style="border: 1px solid black; height: 40px; width: 100%;"></div>
13e. Date (DD/MM/YYYY): 30/APR/2015	14e. Date (dd/mm/yyyy): <div style="border: 1px solid black; height: 40px; width: 100%;"></div>

User/Installer Responsibilities

It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1.

Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.



DUNS # 00-205-4419

TIN # 11-1541330



Delivery Note

Pall Aeropower Corporation, 10540 Ridge Road, New Port Richey FL 34654
USA

Ship To Address

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Sold To Address

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Information

Document Number: 83931209
Document Date: 04/30/2015
Customer PO No.: P027717
PO Receipt Date: 03/10/2015
Sales Order No.: 1694176
Sales Order Date.: 03/11/2015
Customer No.: 1000080095
Internal Sales Person: Patricia Noha
Telephone No.: +17278499999
Fax No.: +17278153115
E-Mail: pat_noha@pall.com

Pall Standard Terms and Conditions apply to all purchases of Pall products and services, except to the extent otherwise agreed in a written document executed by Pall. Pall Standard Terms and Conditions can be found at <http://www.pall.com/main/about-pall/terms-and-conditions-of-sale-45426.page?> or obtained by written request to the address set forth above. All other terms and conditions, including any preprinted or boilerplate terms and conditions on any documents issued by the buyer, including without limitation, any Purchase Orders issued to Pall, are hereby deleted and declared null and void.

Shipping Conditions:	Standard	Number of Packages:	1
Delivery Date:	04/30/2015	Total Weight:	150 lb
Incoterms:	EXW ORIGIN		
Freight Terms:	PPY (Prepay)		
Carrier:	SEE TEXT		
Consignment Ref:	TBD		
Country of Dispatch:	USA		

NSI

Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods
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Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods
10/2	CE01303F2B INLET BARRIER FILTER, BLACK Batch: 0000806414 Export Classification : 9A991.D S/N: 0016-0025	10 EA	0 EA	No

Complete physical and chemical test reports, where required, are on file and available for review. Processing, product testing and inspection control of raw material is in Conformance with all applicable specifications, drawings, and/or standards of all articles on this purchase order, subject to modifications accepted by Customer.

In addition, we further certify that all units processed for the above purchase order have passed all functional test requirements in accordance with Customer specifications.

Priority Rating: PALL Direct-

Your Product Number:

Pall Product Revision : 00

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Certificate of Conformance

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

.....Rob Dickstein.....

Quality Representative of Pall Corporation

Item/ PO Item	Material/ Description	Commodity Code	Country of origin	Quantity	Unit Price	Value
60 / 2	CE01303F2B INLET BARRIER FILTER, BLACK S/N: 0016-0025	8421310000	US	10 EA	2,800.00	28,000.00

SP1505-11

Complete physical and chemical test reports, where required, are on file and available for review. Processing, product testing and inspection control of raw material is in Conformance with all applicable specifications, drawings, and/or standards of all articles on this purchase order, subject to modifications accepted by Customer.

In addition, we further certify that all units processed for the above purchase order have passed all functional test requirements in accordance with Customer specifications.

Export Classification : 9A991.D

Batch 0000806414

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Total Net Value	28,000.00
Taxes	0.00
Total Amount	28,000.00

ACH/EFT/Wires:

Bank Name	Curr	Account No (IBAN)	ABA No.	SWIFT	Bene Name
Wells Fargo Bank, NA	USD	4122195787	121000248	WFBIUS6S	Pall Corporation
JPMorgan Chase Bank, NA	EUR	GB33CHAS60924240709001		CHASGB2L	Pall Corporation

Paul Paul 4/30/15

1. Approving Civil Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG		3. Form Tracking Number: 26487	
4. Organization Name and Address: PALM AEROPower CORP, 10540 RUDGE ROAD, NEW PORT RICHEY, FL 34654 FAA Approval Holder: PQ1063CE.				5. Work Order/Contract/Invoice Number: P027717	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
1	Inlet Barrier Filter Element	CE01303F2B	10	0016 - 0025	NEW
12. Remarks: Reference PMA Supplement No. 106 Dated 03/13/2015 THIS PMA ARTICLE IS A NON-CRITICAL COMPONENT. CE0301303F2B REV - Dated 21/NOV/2014 LOT: 0000806414 "This FAA Form 8130-3 replaces LOST 8130-3 TN 26382, dated 30/APR/2015, and does not cover conformity/condition/release to service."					
13a. Certifies the items identified above were manufactured in conformity to:					
<input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.		14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
13b. Authorized Signature:	13c. Approval/Authorization No.: DMIR-864507004		14b. Authorized Signature:		14c. Approval/Certificate No.:
13d. Name (Typed or Printed): ERIK TANDY	13e. Date (DD/MM/YYYY): 21/MAY/2015		14d. Name (Typed or Printed):		14e. Date (dd/mm/yyyy):
User/Installer Responsibilities					
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.					



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27717**

Purchase Order Date 3/10/2015

PO Print Date 3/17/2015

Page Number 1 of 2

Order From :
PALL AEROPower CORPORATION
10540 RIDGE ROAD
NEW PORT RICHEY, FLORIDA 34654
USA

VU-PAC01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name
Vendor Phone 727-844-2245

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	CE01303F2B	PB100F PUREair Dry Barrier Filter - AS350	4/10/2015 Yes 4/10/2015	FN	10.00 Each	\$2,800.00	\$28,000.00
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SALES QUOTATION: 2000041820

NOTE: PALL POLICY OF TERM AND CONDITIONS ARE ACCEPTABLE TO DART AEROSPACE

Line Total: \$28,000.00

2	CE01303F2B	PB100F PUREair Dry Barrier Filter - AS350	5/8/2015 Yes 5/8/2015	FN	10.00 Each	\$2,800.00	\$28,000.00
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Line Total: \$28,000.00

PO Instructions: QC INSPECTION REQUIRED - PLEASE ENSURE A COPY OF ARC IS ATTACHED TO EACH BOX/PART - ENSURE PAPERWORK GETS SCANNED

Note:

3/17/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27717**

Purchase Order Date 3/10/2015

PO Print Date 3/17/2015

Page Number 2 of 2

Order From :
PALL AEROPower CORPORATION
10540 RIDGE ROAD
NEW PORT RICHEY, FLORIDA 34654
USA

VU-PAC01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 727-844-2245

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

3	CE01303F2B	PB100F PUREair Dry Barrier Filter - AS350	6/5/2015	FN	10.00	\$2,800.00	\$28,000.00
			Yes		Each		
			6/5/2015				

DAS
9
9-89

Line Total: \$28,000.00

4	71401-45	PROCUREMENT QUALITY CLAUSES	4/10/2015		1.00	\$0.00	\$0.00
			No				
			6/5/2015				

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A025 CERTIFICATE OF CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$84,000.00

PO Instructions: QC INSPECTION REQUIRED - PLEASE ENSURE A COPY OF ARC IS ATTACHED TO EACH BOX/PART - ENSURE PAPERWORK GETS SCANNED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 3/17/2015